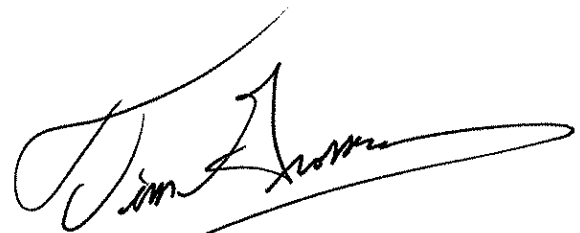


**CITY OF WILLIAMTON
CITY COUNCIL MEETING
MAY 24, 2010
ACCOUNTS PAID/PAYABLES
CHECKS 58109-58145**



Date	Check #	Name	Description	Amount	Approved
5/19/2010	COMM 58109	ADMIRAL	VEHICLE MAINT.-WPD	6.00	/
5/19/2010	COMM 58110	ALEXANDER CHEMICAL CORPORATION	WATER CHEMICALS	883.00	/
			CREDIT ON RETURNABLES	(240.00)	
				<u>643.00</u>	/
5/19/2010	COMM 58111	BILL SNETHKAMP'S DODGE, INC.	VEHICLE MAINT.-WPD	79.10	/
5/19/2010	COMM 58112	BROADSTRIPE	INTERNET SERVICE-WPD	84.95	/
			INTERNET SERVICE-CITY HALL	85.21	/
				<u>170.16</u>	
5/19/2010	COMM 58113	BRONNER'S CHRISTMAS WONDERLANI	FREIGHT CHG ON CHRISTMAS DECOR	275.00	DDA
5/19/2010	COMM 58114	BS&A SOFTWARE	TAX SYSTEM ANNUAL SUPPORT FEE	720.00	/
			UTILITY BILLING SYSTEM ANNUAL SUPPORT	455.00	
				<u>1,175.00</u>	/
5/19/2010	COMM 58115	C2AE	GEN ENG.SERVICES-APR'10	3,303.30	/
5/19/2010	COMM 58116	CARQUEST-THE PARTS PLACE	SUPPLIES-EQUIPMNT MAINT.-DPW	124.39	/
5/19/2010	COMM 58117	CITIZENS BANK CORP	1500 W GRAND RIVER-EDC BANK NOTE	5,445.08	EDC
5/19/2010	COMM 58118	CITY OF WILLIAMSTON	FINAL BILL 650 MCCAULEY LESS DEPOSIT	187.70	/
5/19/2010	COMM 58119	COMMERCIAL FUEL MANAGEMENT	FUEL-DPW	570.83	/
5/19/2010	COMM 58120	D&G EQUIPMENT, INC.	40 GALLON SPRAYER/SUPPLIES	690.00	/
5/19/2010	COMM 58121	DELAU FIRE SERVICE	FIRE EXTINGUISHER MAINT.-WWTP	495.50	/
5/19/2010	COMM 58122	DORNBOS SIGN & SAFETY INC.	CENTURION WAY STREET SIGNS	1,145.90	/
5/19/2010	COMM 58123	DTE ENERGY	VARIOUS CITY UTILITIES	4,982.42	/
			202 ELEVATOR ST -UTILITY BILL	39.06	TIFA 2B ✓
5/19/2010	COMM 58124	EXPRESS TREE SERVICES	STUMP GRINDING FOR CITY TREES	1,290.00	/
5/19/2010	COMM 58125	FARM PLAN	OPERATING SUPPLIES -DPW	41.21	
			V-BELT FOR MOWER	140.00	
			CHAN FOR CHAINSAW	19.00	
			SPRAYER-DPW	20.99	
			OIL PURCHASE-DPW	36.00	
				<u>257.20</u>	/
5/19/2010	COMM 58126	GIRL SCOUT SERVICE UNIT #160	REFUND COMM.CTR DEPOSIT	50.00	/
5/19/2010	COMM 58127	GORMLEY AND JOHNSON LAW OFFICE	ATTORNEY SUPPLIEMENTAL BILLING-APR'10	674.70	/
5/19/2010	COMM 58128	I.T.I., INC.	PHONE SYSTEM MAINT. AGREEMENT	671.00	/
5/19/2010	COMM 58129	INGHAM COUNTY FINANCIAL SERVICES	ADMIN COST FOR RECORDS MGMNT SYSTE	600.00	/
5/19/2010	COMM 58130	LEAGUE EMPLOYEE BENEFIT SERVICE	BCBSM INSURANCE PREM.-JUNE'10	14,776.45	
			BCBSM INSURANCE PREM.-JUNE'10	1,987.70	
			BCBSM INSURANCE PREM.JUNE'10	2,739.76	
				<u>19,503.91</u>	/

5/19/2010	COMM 58131	LEONARD YOUNGS	REIMB.FOR BOOTS PER AFSCME CONTRAC	150.00	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58132	LEROY SMITH	REIMB.FOR BOOTS	150.00	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58133	MAURER'S TEXTILE RENTAL SERV., INC	MATS-FLOORS	41.85	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58134	MI ASSOCIATION OF PLANNING	GROUP MEMBERSHIP DUES-PLANNING	625.00	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58135	PITNEY BOWES PURCHASE POWER	POSTAGE FOR METER	1,018.99	<input checked="" type="checkbox"/>	
5/19/2010 COMM 58136 PUBLIC AGENCY TRAINING COUNCIL				250.00		
				SEMINAR-OFFICER PELONG		
				SEMINAR-OFFICER STONEBROOK		
				<u>275.00</u>		
				525.00	<input checked="" type="checkbox"/>	
5/19/2010 COMM 58137 RONALD HAMELINK				REFUND COMM.CTR DEPOSIT	50.00	<input checked="" type="checkbox"/>
5/19/2010	COMM 58138	SPRING CITY ELECTRICAL MFG CO.	BOLLARD REPLACEMENT	10,199.00	DDA	
5/19/2010	COMM 58139	STACY PFIESTER	W/S REFUND LESS FINAL BILL	62.30	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58140	STATE OF MICHIGAN	WATER SAMPLES	64.00	<input checked="" type="checkbox"/>	
5/19/2010 COMM 58141 VERIZON NORTH				PAY PHONE @ COMM.CENTER	90.04	
				PHONE BILL-LIFT ALARM	34.95	
				PHONE BILL-LIFT ALARM	37.94	
				<u>37.94</u>		
				162.93	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58142	VIKING SIGN CO.	VINYL REMOVAL-FARMERS MKT BANNER	104.98	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58143	WEST SHORE SERVICE, INC.	TORNADO SIREN MAINT.	375.00		
				TORNADO SIREN INSPECTION	850.00	
				<u>850.00</u>		
				1,225.00	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58144	WILLIAMSTON AUTO WASH & STORAGE	VEHICLE MAINT.-WPD	14.00	<input checked="" type="checkbox"/>	
5/19/2010	COMM 58145	WILLIAMSTON FLORIST & GREENHOUS	CHRISTMAS PLANTING-DDA	975.00	DDA	
				<u>975.00</u>		
GRAND TOTAL \$				57,747.30		
PAYROLL DATED 05/13/10 \$				41,202.41		